## AMENDED FORK

				3	STREET, FE	A 1000	
TOTAL LINE TOTAL	MARY I THROUG	1 JUNE 20			ibovist	a Begistra	ation Number
DUE FEBRUAR	Y 1 THROUGH DE Y 15	CEMBERSI			Pos	ROFFIC tmerk Dat (CO/OI)	E USE ONL' e: <u>00   10   1</u> 5
<ul> <li>Print in ink or type.</li> <li>Pill in Registration Number</li> <li>Complete form and return Baton Rouge, LA 70808</li> </ul>	(225) 263-8717 of (800)		y <sup>t</sup> Place.		A	MEND	MENT
This form may be faxed to	SLCG Of hosenerves wit	ale due de de de				10 <u>u</u>	11163
1 Name Richard	Brid	gette		J.			
1. Name Richard	Kn	t		MI			
2. Business Address_	3113 WValley Cr	eek Drive	Baton	Rouge	TV.	70769	Zip
	Street and No.			City	ř		
Mailing Address	Post Office Bo	x 80258,	Baton	Rouge	LA_	70898	0258
3. Business Phone	225-928-5388 Area Code and T	ысрана Митом			4		
4. Total of all expend	itures made January on Schedules A and B)	1 through Jun	e 30:	\$24	6.86		<del></del>
<ol><li>Total of all expend (When Applicable)</li></ol>	litures made July 1 the) (Include expenditures f	irough Decem ion Schedules A	ber 31: and B)	\$	-0	<u>19</u>	
6. Total of all expend (Une 4 added with Line	ditures made during ( e 5 should equal Line 6)	e <u>al</u> endar year:		\$24	6,86	<del>5.5 - 190.5 - 190.</del>	1703
7. Did you make an	expenditure exceedit	ig \$50 on one	occasion	for any o	ne legis	lator:	
From January 1 f	hrough June 30? ugh December 31?	₩ Yes ∨ Yes		No No	<b>2</b>	NA	
	ther question in Nun	ber 7 above is	s YES, pl	lease com	plete So	hedule A	and attach.

Form 509, Rev. 10/02

DUE AUGUST  COVERING JI  DUE FEBRUA	ANUARY 1 THROUG 15 ULY 1 THROUGH D	GH JUNE 30 ECEMBER 3	11		FOR OFFICE Postmark Dat	e: 10 10	You You
<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number of Complete form, have it plaze Bivd., Suite 200 E.</li> <li>This form must be delimited for the day of fax trans</li> </ul>	notarized and return to 8 Saton Rouge, LA 70809 Ivered or postmarked I Id to (225)922-1414. The	(225) 922-1400 by the due date	•		10411	ნა	
I. Name <u>Hoffins Bri</u> Last	idgette <u>Pich</u> ard	irst	- <del>(2 - 5 - 1</del>	MI			
2. Business Address	3113 Valley Creak Drive  Baton Rouge City	Street 20	xd Na.	LAState	70608 Zip	1 2004	E 17
3. Mailing Address	Post Office Box 30258  Baton Rouge City	Speet an	nd No.	LA State		NOT AUG 12 SH (1:	ANFASH FINAM RECEIVED
3. Business Phone	_225-928-5388 Area code :	and Telephone Nu	mber			47	XON.
4. Total of all expensional (Include expenditures fro	ditures made Januar m Schedules A and 9)	ry 1 through J	lune 30:	\$ <u> </u>	<u> </u>	246.86	
5. Total of all expend (When Applicable	litures made July 1 l 3) (Include expenditures fo	through Dece on Schedules A dir	mber 31: d B)	\$	10 30	0,00	
6. Total of all expend (Une 4 added with Une 5	ditures made during schoold equal Line 6)	calendar yea	r	<b>S</b>	<u> </u>	246.88	
7. Did you make an	expenditure exceed	ing \$50 on on	ne occasion for	any one leg			1750000 ASCONES
From July 1 throu	hrough June 30? igh December 31?	✓ Yes	□ No □ No	⊠ N			IVERE
	ither question in Nur	mber 7 above	is YES, pleas	e complete S	Schedule A and	d attach.	

E

## LOBBYING EXPENDITURE REPORT



8.	8. Did you make expenditures excee	ding the su	um of \$2:	50 for a	ny ane le	gislator	(4) 58	
	From January 1 through June 30? From July 1 through December 31		Yes Yes	100 TO 10	No No	×	NA	
	If the answer to either question in	Number 8	above is	YES, pl	ease cor	mplete S	Schedule A a	nd attach.
9.	<ol><li>Did you expend funds for a recept legislature, either house, any stan created by resolution of either hou delegation thereof were invited du</li></ol>	ding comm ise, subcon	ittee, sel nmittee d	ect com	mittee, s	tatutory	committee,	committee
		Yes		X	No			
	If the answer to Number 9 above i	e VES nie	256 600	olato Sa	hodulo E	and att	noh	
	State of Louisiana  Parish of East Baton Rouge	<u></u>						
	Before me, the undersigned author	rity, persor	nally cam	е арреа	ared			
		, v	vho, afte	r being o	duly swo	m by me	e, did declare	and
	acknowledge to me that the stater	ments conta	ent benis	rein are	true and	correct		
	Sworn to and subscribed before m	ne on		-2				
		Notary	Public					

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3	
Rep. Michael Jeckson	53.68	0.00	53.68	